

Fill in this information to identify the case:

Debtor 1 ANGEL PRESSLEY (AKA ANGELIQUE)

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 14-15230-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: FAY SERVICING LLC Court claim no. (if known): 5-3

Last 4 digits of any number you use to identify the debtor's account 3 3 1 5

Property Address: 115 S. 61ST. STREET
PHILADELPHIA, PA 19139

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>8,500.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>8,500.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>2,282.29</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>2,282.29</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>10,782.29</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 10/01/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

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History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	06/24/2016	1021178	Disbursement To Creditor/Pr	255.86
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	07/15/2016	1021178	Cancelled Check To Creditor/Pr	-255.86
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	01/20/2017	1030793	Disbursement To Creditor/Pr	1,966.34
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	02/17/2017	1032088	Disbursement To Creditor/Pr	133.77
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	03/24/2017	1033515	Disbursement To Creditor/Pr	267.54
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	04/24/2017	1034884	Disbursement To Creditor/Pr	267.54
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	05/19/2017	1036117	Disbursement To Creditor/Pr	267.54
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	06/23/2017	1037433	Disbursement To Creditor/Pr	401.31
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	07/21/2017	1038698	Disbursement To Creditor/Pr	268.28
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	08/18/2017	1039939	Disbursement To Creditor/Pr	91.50
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	09/27/2017	1041349	Disbursement To Creditor/Pr	183.00
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	10/20/2017	1042632	Disbursement To Creditor/Pr	183.00
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	11/17/2017	1043846	Disbursement To Creditor/Pr	182.30
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	12/18/2017	1045147	Disbursement To Creditor/Pr	181.60
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	01/19/2018	1046477	Disbursement To Creditor/Pr	272.40
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	03/16/2018	1048990	Disbursement To Creditor/Pr	294.19
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	04/20/2018	1050362	Disbursement To Creditor/Pr	196.12
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	05/18/2018	1051659	Disbursement To Creditor/Pr	196.12
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	06/15/2018	1052913	Disbursement To Creditor/Pr	196.12
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	07/24/2018	1054230	Disbursement To Creditor/Pr	294.18
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	08/17/2018	1055439	Disbursement To Creditor/Pr	196.12
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	10/19/2018	1057951	Disbursement To Creditor/Pr	206.50
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	11/20/2018	1059236	Disbursement To Creditor/Pr	203.04
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	12/14/2018	1060470	Disbursement To Creditor/Pr	99.79
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	01/18/2019	1100846	Disbursement To Creditor/Pr	199.58
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	02/15/2019	1102306	Disbursement To Creditor/Pr	199.58
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	03/15/2019	1103650	Disbursement To Creditor/Pr	99.79
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	06/21/2019	11508306	Disbursement To Creditor/Pr	212.40
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	07/19/2019	11509691	Disbursement To Creditor/Pr	180.00
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	08/15/2019	11511082	Disbursement To Creditor/Pr	180.00
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	09/23/2019	11512658	Disbursement To Creditor/Pr	510.00
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	10/22/2019	17191474	Disbursement To Creditor/Pr	180.00
5	OCWEN LOAN SERVICING, LI	Pre-Petition Arrears	11/19/2019	17193009	Disbursement To Creditor/Pr	181.30
5	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	01/24/2020	17196465	Disbursement To Creditor/Pr	9.05
Total for Part 2 - B:						8,500.00

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
6	FAY SERVICING LLC	Post Petition Arrears	07/23/2021	17219511	Disbursement To Creditor/Pr	863.54
6	FAY SERVICING LLC	Post Petition Arrears	08/20/2021	17220538	Disbursement To Creditor/Pr	675.00
6	FAY SERVICING LLC	Post Petition Arrears	09/24/2021	17221553	Disbursement To Creditor/Pr	743.75
Total for Part 2 - D:						2,282.29